

AN ORDINANCE

100715

ACCEPTING THE OFFER SUBMITTED BY FISHER SAFETY, UTILIZING THE HOUSTON-GALVESTON AREA COUNCIL OF GOVERNMENTS CONTRACT, TO PROVIDE THE CITY OF SAN ANTONIO FIRE DEPARTMENT WITH WEB EOC HARDWARE AND SOFTWARE FOR A TOTAL COST OF \$227,766.18 FROM HOMELAND SECURITY GRANT FUNDS.

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WHEREAS, an offer was submitted by Fisher Safety to provide the City of San Antonio Fire Department with WEB EOC hardware and software for a total cost of \$227,766.18; and

WHEREAS, the WEB EOC will provide real-time emergency information management utilizing technologically advanced products, and the contract includes hardware, software, installation, training and service for 3 years; and

WHEREAS, this purchase meets the requirements under the terms of the Houston/Galveston Area Council of Governments ("HGACOG") Cooperative Purchasing Agreement adopted by the City of San Antonio on October 10, 1996 through Resolution No. 96-41-48, **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The offer submitted by Fisher Safety to provide the City of San Antonio Fire Department with WEB EOC hardware and software for a total cost of \$227,766.18 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates. All other offers will be considered rejected upon the successful offeror's completion of all conditions precedent to award or the expiration of sixty days from the effective date hereof, whichever occurs first. A copy of the bid specifications and HGACOG contract are attached hereto and incorporated herein for all purposes as Attachment A.

SECTION 2. Funding in the amount of \$227,766.18 is approved for purchase of WEB-EOC Hardware and Software for the City of San Antonio Fire Department as appropriated in existing SAP Fund 26065000, entitled "State Homeland Security Grant".

SECTION 3. The amount of \$227,766.18 will be encumbered and made payable to Fisher Safety utilizing Houston/Galveston Area Council of Governments from SAP Fund 26065000, Internal Order No. 120000000012, as follows:

\$98,403.56 for Software and Software Support, GL Account # 5701070

\$129,362.62 for Hardware, Display equipment & Related Expenses, GL Account# 5701050

SECTION 4. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the

Interim City Manager or the Interim City Manager's designee, correct allocation to specific SAP Fund Numbers and Internal orders as necessary to carry out the purpose of this Ordinance.

SECTION 5. This ordinance shall take effect May 1, 2005.

PASSED AND APPROVED this 21st day of April, 2005.



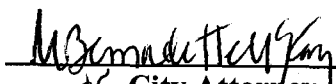
M A Y O R

EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney